GOVERNMENT OF TELANGANA
ABSTRACT

Contingent Expenditure - Law Department - Recoupment of Light refreshment expenditure of an amount of Rs. 5,000/- incurred in Law Department for the month of November, 2025 - Sanctioned - Orders - Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 727 Dated: 09-12-2025

Read the following:-

1. G.O. Rt.No. 773, Law (F) Department, dated: 20.11.2024.

* * *

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,000/- (Rupees five thousand only) to The Drawing & Disbursing Officer, Law Department towards recoupment of contingent expenditure of Law Department incurred during the months November, 2025.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Other Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of "Deputy Secretary to Government, Drawing & Disbursing Officer, Law Department, A/c No.52088415768, State Bank of India, Telangana Secretariat Branch, Hyderabad, IFSC Code: SBIN0020077, MICR Code: 500004056".

4. This order does not require the concurrence of Finance Department, as per the standing orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.PAPI REDDY
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
The Drawing and Disbursing Officer, Law Department,
Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.
" " : Law (Claims) Department.
" :S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure below…….
(P.T.O)

ANNEXURE

(To G.O.Rt.No. , Law (F) Department, Dated: 29.10.2025)

DATE	DESCRIPTION	AMOUNT
01-11-2025 To 30-11-2025	Towards the cost of miscellaneous expenses of, Shivam Maruthi Auto Electrical Work, Innovatory Impression Offset Printer and other etc.	**Rs.5,000/-**
	TOTAL:	**Rs.5,000/-**

(Rupees five thousand only)

SECTION OFFICER